

Village of Kensington

Stormwater Management Program Annual Report Year 9 <u>DRAFT</u>

March 10, 2011 to March 9, 2012

MS4 SPDES No.: NYR20A452



Prepared by:

Sidney B. Bowne & Son, LLP

235 East Jericho Turnpike Mineola NY 11501 Phone: 516-746-2350 Fax: 516-747-1396 www.bownegroup.com

MS4 Data Sheet

MS4 Name: Kensington MS4 Permit Number: NYR20A452

PARAMETER	QUANTITY
Area (mi ²)	0.24
Area that is in a watershed by topography (mi ²)	0.24
Population	1,200
Miles of shoreline of tidal wetlands	0.11
Miles of shoreline of NYSDEC freshwater wetlands	0
Miles of stream corridor	0
Number of property parcels	376
Number of property parcels ≥1 acre	3
Number of commercial properties	3
Number of industrial properties	0
Number of MS4 owned outfalls that drain directly or indirectly	1
to surface waters	
Number of MS4 owned drain connections to another municipal	3
system that drains directly or indirectly to surface waters	
MS4 is served by a public sewer system (Y/N)	Υ
Number of Full-time/Part-time administrative/clerical employees	2 FT/0 PT
Number of Full-time/Part-time bldg inspect &code enforcement employees	0 FT/1 PT
Number of Full-time/Part-time DPW employees	0 FT/1 PT
Number of Full-time/Part-time parks & recreation employees	0 FT/0 PT
Number of buildings owned by MS4	3
Number/acreage of active parks owned by MS4 (0.4ac parking)	1/7
Number of swimming pools owned by MS4	1
Number of golf courses owned by MS4	0
Number/acreage of passive parks & open space	0/0
Number of public parking structures owned by MS4	0
Number of separate parking lots owned by MS4	0
Number of bridges under the MS4's jurisdiction	0
Miles of road under the MS4's jurisdiction	5.0
Number of sedans & SUVs	2
Number of trucks and maintenance vehicles	0
Number of catch basins	153
Number of manholes	45
Number of dry wells	2

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 2

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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O This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

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OR

This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 2

Provide SPDES ID of each permitted MS4 included in this report.

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Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement	nt or acce	eptar	ice	of:					
 An Annual Report for a single MS4 									
O A Single Entity (Per Part II.E of GP-0-10-002)									
O A Joint Report									
Joint reports may be submitted by permittees with legally be	oinding a	gree	eme	ents	3.				
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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name	MI Last Name
JOHN	M W A L T Z
Title	
CONSULTANT - SID	NEYBBOWNESON
Address	
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MCC form for period ending March 9, 2 0 1 2

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MCC form for period ending March 9, 2 0 1 2

Name of MS4 VILLAGE OF KENSINGTON	N Y R 2 0 A 4 5 2													
Section 3 - Partner Information														
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the														
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Partner/Coalition Name M A N H A S S E T B A Y P R O T E C T I O N C O M M I T T E Partner/Coalition Name (con't.) SPDES Partner ID - If applicable														
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(5 1 6) 6 7 4 - 9 1 0 4 with 6	ly Binding Agreement in accordance GP-0-08-002 Part IV.G.? ● Yes ○ No													
What tasks/responsibilities are shared with this partner (e.g. MM														
• MM1 F 1 y e r s , s p e a k e r s ,	+ Mult Tasks													
• MM2 8 m e e t i n g s 4 b o a t t o u	r + M u 1 t T k s													
• MM3 Water Qual monitor	f o r I D s													
●MM4 Assist Ms4s with a	ppropBMPs													
● MM5 Assist MS4s with a	ppropBMPs													
	ltiple Tasks													
Additional tasks/responsibilities O Watershed Improvement Strategy Best Management Practic watersheds included in GP-0-08-002 Part IX.	es required for MS4s in impaired													

MCC form for period ending March 9, 2 0 1 2

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Name of MS4 VILLAGE OF KENSINGTON	N Y R 2 0 A 4 5 2
Section 4 - Certification Statement	
"I certify under penalty of law that this document and all attachment direction or supervision in accordance with a system designed to as properly gathered and evaluated the information submitted. Based persons who manage the system, or those persons directly responsible the information submitted is, the best of my knowledge and belief, aware that there are significant penalties for submitting false information and imprisonment for knowing violations."	ssure that qualified personnel on my inquiry of the person or ble for gathering the information, true, accurate, and complete. I am
This form must be signed by either a principal executive officer or authorized representative of that person as described in GP-0-08-0	
First Name	ATKIN
Title (Clearly print title of individual signing report) M A Y O R	
Signature	
	Date //
Send completed form and any attachments to the DEC Central Off	ice at:
MS4 Permit Coordinator	

MS4 Permit Coordinator
Division of Water
4th Floor
625 Broadway
Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

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Name of MS4/Coalition]						

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This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MSA/Coalition VILLAGE OF KENSINGTON (COUNTY and MAN. BAY)	SPDES ID N Y R 2 0 A 4 5 2
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Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
O Construction Sites	• Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
O Smart Growth	Vehicle Washing
Storm Drain Marking	Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: N O T F E E D I N G G E E S E Other	O None
2. Specific audiences targeted during this reporting period:	
O Public Employees • Contractors	
ResidentialDevelopers	
● Businesses ● General Public	
O Restaurants O Industries	

Other:

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This report is being submitted for the reporting period ending March 9, 2 0 1 2

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This report is being submitted for the reporting period ending March 9, 2 0 1 2

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SPDES ID
Name of MS4/Coalition VILLAGE OF KENSINGTON (COUNTY and MAN. BAY) N Y R 2 0 A 4 5 2
4. Evaluating Progress Toward Measurable Goals MCM 1
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
TO CONTINUE PROVIDING RESIDENTS INFORMATION ON POLLUTION PREVENTION AND CONSERVATION THROUGH THE VILLAGE WEBSITE AND PARTICIPATION IN THE NASSAU COUNTY STORMWATER COALITION AND THE MANHASSET BAY PROTECTION COMMITTEE
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
THE OVERALL PROGRAM SEEMS TO BE EFFECTIVE. THE VILLAGE APPEARS FREE OF DEBRIS AND LITTER. RESIDENTS ARE PROVIDED INFORMATION ON WAYS THAT THEY CAN PREVENT POLLUTION THROUGH THE VILLAGE WEBSITE AND THE ACTIVITIES OF THE NASSAU COUNTY COALITION AND THE MANHASSET BAY PROTECTION COMMITTEE.
C. How many times was this observation measured or evaluated in this reporting period?
[ex.: samples/participants/even
D. Has your MS4 made progress toward this Measurable Goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
THE VILLAGE PLANS TO SUSTAIN AND MAINTAIN ITS EXISTING PROGRAM AND TO CONTINUE AS A MEMBER OF THE NASSSAU COUNTY STORMWATER COALITION AND THE MANHASSET BAY PROTECTION COMMITTEE

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Minimum Control Measure 2. Public Involved	men	t/Pa	rtic	ipa	ıtic	<u>)n</u>			
The information in this section is being reported (check one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 									
1. What opportunities were provided for public participation in development, evaluation and improvement of the Stormwater (SWMP) Plan during this reporting period? Check all that a	Man	ıager				ran	a		
● Cleanup Events		#	Even	ts					1
Comments on SWMP Received		#Con	nmen	ts					0
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O Storm Drain Markings		#	Draii	38					
O Stakeholder Meetings		# At	tende	es					
O Volunteer Monitoring		#	Even	ts					
Other: ZONING, ARCHIT, TRUS	r E	E S	3	В	R	D		М	Т
2. Was public notice of availability of this annual report and Sto Program (SWMP) Plan provided?	rmw	ater	Mai	nag	-	ient Ye		0	No
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Other:

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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○ W€	Pho (age])	spe	ecif	iic a] -	res	s of	f pa	ge	wh	ere												ge.		ments

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 2

	``	SPDE	SID					
Name of MS4/Coalition VILLAGE OF KENSINGTON		N Z	R	2	0 A	4	5 2	2
4.a. If this report was made available on the internet, what d	late was it	pos	ted?					
Leave blank if this report was not posted on the internet.	0	4	2	5	/ 2	0	1 2	2
4.b. For how many days was/will this report be posted?							2 5	5]
If submitting a report for single MS4, answer 5.a If submit	tting a join	t rep	ort,	ans	wer 5	.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	rting perio	d?	, [·····	O Y	es	● <i>V</i>	0
if Yes, what was the date of the meeting?					/			
If No, is one planned?					ΟY	es	• N	lo
5.b. Was an Annual Report public meeting held for all MS4s	s contribu	ting	to tl	is I	repor	t dı	ıring	,
this reporting period?					ΟY	es	• N	0
If No, is one planned for each?					ΟΥ	es	• N	lo
6. Were comments received during this reporting period?					ΟY	es	• N	lo
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.								

This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	ノヒS	-ID						
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25.50.450.410	VILLAGE OF KENSINGTON (COUNTY and MAN, BAY)	N	Y	R	2	0	A	4	5	2
Name of MS4/Coalition		E .	1	J	i		l	1	ll	*******

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

VILLAGE RESIDENTS WERE INVITED TO REVIEW AND COMMENT ON THE SWMPAR THROUGH A WEB POSTING. IN ADDITION, RESIDENTS WERE INVITED TO PARTICIPATE IN MEETINGS OF THE ARCHITECTURAL REVIEW BOARD AND ZONING BOARD WHERE PROPOSED DEVELOPMENT IS DISCUSSED AND TO MEETING OF THE BOARD OF TRUSTEES WHERE ALL MATTERS OF THE VILLAGE ARE DISCUSSED AND THE MANUAL CONTROLLED AND THE CONTROLLED AND THE CONTROLLED AND THE MANUAL CONTROLLED AND THE CONTROLLED AND THE CONTROLLED AND THE CONTROLLED AND THE

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

THE PUBLIC IS AFFORDED ADEQUATE OPPORTUNITY TO PARTICIPATE IN VILLAGE MATTERS INVOLVING STORMWATER, THE ENVIRONMENT AND BUDGETS AT ADVERTIZED MEETINGS OF 3 BOARDS. THE DRAFT SWMPAR WAS POSTED ON THE VILLAGE WEBSITE AND PUBLIC COMMENTS WERE INVITED. RESIDENTS ARE ALSO INVITED TO PARTICIPATE IN ACTIVITIES OF THE NASSAU COUNTY COALITION AND THE MANNIA SCET, DAY PROTECTION COMMENTS.

C. How many times was this observation measured or ev	valuated in this reporting period?
THE MARKITA COPT DAY DOOTEOTORION COMMATTEE	DUDITO BARTICIDA TICALIO APRA
INVITED TO PARTICIPATE IN ACTIVITIES OF THE N.	

(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this measurable goal during this reporting period?
 - Yes O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

MAINTAIN AND SUSTAIN THE SWMP PLAN BY AFFORDING RESIDENTS OPPORTUNITY TO CONTINUE TO PARTICIPATE IN THE VILLAGE STORMWATER PROGRAM ISSUES. CONTINUE MEMBERSHIP IN THE COUNTY COALITION AND THE MANHASSET BAY PROTECTION COMMITTEE THEREBY AFFORDING RESIDENTS OPPORTUNITIES TO PARTICIPATE IN THEIR ACTIVITIES.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 0 \end{vmatrix}$

Name of MS4/Coalition VILLAGE OF KENSINGTON	SPDES ID N Y R 2 0 A 4 5 2
Minimum Control Measure 3. 1	Illicit Discharge Detection and Elimination
The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	his report? 1
1. Enter the number and approx. percent	of outfalls mapped: 4 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	• None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition VILLAGE OF KENSINGTON	SPDES ID N Y R 2	0 A 4 5 2
3.b. What types of illicit discharges have	been found during this reporting period?	
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:	● None	
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected du	uring this
5. How many illicit discharges have been	en confirmed during this reporting period	? 0
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during th	is reporting
7. Has the storm sewershed mapping be If No, approximately what percent was		O Yes ● No
8. Is the above information available in Is this information available on the value of Yes, provide URL(s):		O Yes • No O Yes • No
Please provide specific address of page URL	where map(s) can be accessed - not home pa	ge.
URL		N. C. C. C. C. C. C. C. C. C. C. C. C. C.

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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This report is being submitted for the reporting period ending March 9, 2 0 1 2

anne in	
Name of MS4/Coalition VILLAGE OF KENSINGTON SPDES ID N Y R 2 0 A	4 5 2
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving measurable goal identified in your Stormwater Management Program Plan (SWMPP), including requirement III.C.1. Submit additional pages as needed.	s in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting	period.
TO PERFORM ANNUAL DRYWEATHER FLOW SCREENING ON THE OUTFALL AS INTERCONNECTIONS TO DETECT THE POTENTIAL FOR AN ILLICIT DISCHAR PERFORM STREET SIDE MONITORING ALONG WITH STREET MAINTENANCE. (VILLAGE OUTFALLS, STORM SEWER SHEDS AND DRAIN PIPING NETWORKS BEEN MAPPED IN PRIOR PROGRAM YEARS)	.GE.
B. Briefly summarize the observations that indicated the overall effectiveness of this M Goal.	Aeasurable
DRYWEATHER FLOW SCREENING HAS BEEN PERFORMED AND NO INDCATION AN ILLICIT DISCHARGE WAS OBSERVED. STREET SIDE MONITORING SHOWE ILLICIT DISCHARGES. THIS IS AN EFFECTIVE METHOD OF CHECKING FOR ILLI DISCHARGES. THE VILLAGE IS SERVED BY THE GREAT NECK SEWER DISTRICATION OF PRIVATE SEPTIC SYSTEMS TO OVERFLOW OR OTHERWISE FA	D NO LICIT CT SO
C. How many times was this observation measured or evaluated in this reporting peri-	od?
D. Has your MS4 made progress toward this measurable goal during this reporting po	es/participants/e eriod? Yes ONo
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM the next reporting cycle (including an implementation schedule).	I during
TO CONTINUE AND SUSTAIN THE CURRENT PROGRAM.	

SWPPP process?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition VILLAGE OF KENSINGTON	SPDES ID N Y R	2 0 A 4	5 2
Minimum Control Measures 4 and Construction Site and Post-Construction			
The information in this section is being reported (check one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 			
1a. Has each MS4 contributing to this report adopted a law, ordinan mechanism that provides equivalent protection to the NYS SPDE Stormwater Discharges from Construction Activities?			O No
1b. Has each Town, City and/or Village contributing to this report de equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using	nagement ar ng the NYSE	nd Erosion DEC Gap	and
Analysis Workbook?	• Ye	s O No	O NT
If Yes, Towns, Cities and Villages provide date of equivalent NYS S		Law. 03/2006	ONT
2. Does your MS4/Coalition have a SWPPP review procedure in pl	ace?	• Yes	O No
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	(SWPPPs) I	have been	0
4. Does your MS4/Coalition have a mechanism for receipt and cons comments related to construction SWPPPs?	ideration of ● Ye	-	O NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local

0

• Yes O No

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

O Notices of Violation	#			0	O No Authority
O Stop Work Orders	#			0	O No Authority
O Criminal Actions	#			0	O No Authority
O Termination of Contracts	#			0	O No Authority
O Administrative Fines	#			0	O No Authority
O Civil Penalties	#			0	O No Authority
O Administrative Orders	#			0	O No Authority
O Enforcement Actions or Sanctions	#			0	
O Other	#			0	O No Authority

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 2$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

VILLAGE OF KENSINGTON

SPDES ID N Y R

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	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Cont	<u>trol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	icre or r	nore
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting p	period?	11
4.	What percent of active construction sites were inspected more than once?	1 0	0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approvation of Yes		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID 2 0 A 4 5 2 VILLAGE OF KENSINGTON YR Name of MS4/Coalition 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department E I L L A G HAL L Address 2 S U R Ι E Ν A S Α D V City Zip 1 2 Y 3 GR \mathbb{E} E K Α Τ Ν Phone 5 0 1 6 8 2 4 4 O Library Address City Zip Phone O Other Address City Zip Phone Please provide specific address where SWPPPs can be accessed - not home page. O Web Page URL(s): URL URL

SWPPP

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 2$

Name of MS4/Coalition VILLAGE OF KENSINGTON SPDES ID N Y R 2 0 A 4 5 2
7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
TO REVIEW ALL APPLICATION FOR DEVELOPMENT AND REDEVELOPMENT AND APPLY THE VILLAGE EROSION AND SEDIMENT CONTROL LAW WHEN THE SOIL DISTURBANCE THRESHOLD IS MET OR EXCEEDED. THERE ARE ONLY 3 LOTS > or = 1 AC AND THEY ARE OWNED BY THE VILLAGE.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
THERE WERE NO PROJECTS SUBJECT TO MCM 4/5 PERFORMED IN THE VILLAGE DURING THIS PROGRAM YEAR. THUS, THERE IS NOTHING TO OBSERVE OR EVALUATE.
C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
MCM 4/5 WILL PROBABLY NEVER APPLY TO THE VILLAGE DUE TO LOT SIZES. SHOULD A PROJECT THAT INVOLVES > or = 1 AC OF SOIL DISTURBANCE BE PROPOSED. THE VILLAGE WILL ENFORCE ITS. ESC LOCAL LAW AND REOUIRE A

This report is being submitted for the reporting period ending March 9, 2 0 1 2

				SPDES II)
Name of MS4/Coalition	VILLAGE OF KENS	SINGTON		N Y R	
Minimum	Control Mea	isure 5. Post	-Constructio	on Stormwater	<u>Management</u>
The information in the	nis section is beir	ng reported (che	ck one):		
On behalf of an incOn behalf of a coaHow m		ributed to this	report?	1	
1. How many and MS4/Coalition i				anagement practice eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces	0	0		
O Filter Systems		0	0	0	
O Infiltration Basins		0	0	0	
Open Channels		0	0	0	
O Ponds		0	0	0	
O Wetlands		0	0	0	
Other					
2. Do you use an BMPs, inspecti			abase, spreads	sheet) to track pos	t-construction ○ Yes • No
3. What types of Development/H		•		•	mpact
Building Codes	O Municipal C	Comprehensive P	lans		
O Overlay Districts	Open Space	Preservation Preservation	ogram		
Zoning	O Local Law o	or Ordinance			
O None	■ Land Use R	egulation/Zoning	3		
O Watershed Plans	Other Comp	rehensive Plan			
O Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 2

			SPL	ES I)				
Nan	ne of MS4/Coalition VILLAGE OF KENSINGTON		N	Y	2	0	A	4 5	2
4a.	Are the MS4s contributing to this report involved in a regional/	watershe	d w	ide j	dan	_) No
4b.	Does the MS4 have a banking and credit system for stormwater	manage	mer	ıt pr	actio		Vac) No
4c.	Do the SWMP Plans for each MS4 contributing to this report in					evalı	iatio	n	9 110
	and approval of banking and credit of alternative siting of a sto	rmwater	ma	nage	mer				No
4d.	How many stormwater management practices have been implereporting period?	mented a	s pa	rt of	`this	s sysi	em	in tl	nis
5.	What percent of municipal officials/MS4 staff responsible for p training on Low Impace Development (LID), Better Site Design						tten	ded	
	Infrastructure principles in this reporting period?	•						0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 2

Name of MS4/Coalition	VILLAGE OF KENSINGTON	SP N	PDES ID Y R 2 0 A 4	5 2
6. Evaluating Pro	ogress Toward Measurable Goals MCN	M 5		
identified in your S	port on your progress and project plans to tormwater Management Program Plan (Slitional pages as needed.	oward achieving n SWMPP), includi	neasurable goals ng requirements in I	Part
A. Briefly summa	rize the Measurable Goal identified in	the SWMPP in	this reporting peri	od.
THE VILLAGE OF ALL PROPOSED ACRE.	GOAL IS TO REQUIRE SWPPPs AND DEVELOPMENT OR REDEVELOPMI	POST CONSTRENT THAT DIST	tUCTION BMPs FO FURBES > or = ON	OR E
B. Briefly summa Goal.	rize the observations that indicated the	e overall effectiv	eness of this Meas	urable
DURING THIS PI	O PROJECTS SUBJECT TO MCM 4/5 ROGRAM YEAR. (AS BACKGROUNI ARE OWNED BY THE VILLAGE); TH VALUATE.	D; THERE ARE	ONLY 3 LOTS > 0	or = 1
C. How many tim	nes was this observation measured or e	valuated in this		0 cticipants/events)
D. Has your MS4	made progress toward this measurabl	le goal during th		1?
E. Is your MS4 or	n schedule to meet the deadline set for	th in the SWMP	P? • Yes	O No
F. Briefly summa	arize the stormwater activities planned ting cycle (including an implementatio	to meet the goal n schedule).		ring
PROPOSED, THE	JECT THAT INVOLVES > or = 1 AC E VILLAGE WILL ENFORCE ITS ESC /5 WILL PROBABLY NEVER APPLY	C LOCAL LAW A	AND REQUIRE A	

This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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VILLAGE OF KENSINGTON	N	Y	R	2	U	Α	4	כ	2
Name of MS4/Coalition VIELNOS OF KISTONOTON		J	L	L		li		L	t

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	1

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment

Operation/Activity/Facility performed within the past 3 Addressed in SWMP? vears? Operation/Activity/Facility ○ No • Yes O No Street Maintenance..... Bridge Maintenance.... O Yes ● No ○ Yes No O No Winter Road Maintenance.....

Yes ○ No • Yes No Salt Storage..... O Yes No O Yes Solid Waste Management.....

Yes ○ No • Yes O No New Municipal Construction and Land Disturbance.. O Yes • No Yes No ○ No • Yes \bigcirc No Right of Way Maintenance..... ● No ○ Yes No Marine Operations.... O Yes • No Yes No Hydrologic Habitat Modification..... O Yes Parks and Open Space....

Yes ○ No • Yes O No O No Municipal Building..... O No ● Yes O No Stormwater System Maintenance..... • Yes O No ● Yes No Vehicle and Fleet Maintenance..... O Yes ● No ○ Yes Other..... O Yes O No O Yes O No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 2$

		T	7-7-7
Name of MS4/Coalition VILLAGE OF KENSINGTON	NYR2	0 A 4	5 2
2. Provide the following information about municipal operations	good housekeej	ping prog	grams:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		
• Streets Swept (Number of miles X Number of times swept)	# Miles		1 0
Catch Basins Inspected and Cleaned Where Necessary	#		5 3
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		2
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres [er of		
3. How many stormwater management trainings have been providuring this reporting period?	ded to municip	al emplo	yees 0
4. What was the date of the last training?	0 1 / 2 3	/[2]0	0 7
5. How many municipal employees have been trained in this repo	rting period?		0
6. What percent of municipal employees in relevant positions and stormwater management training?	departments r	eceive	0 %

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

VILLAGE OF KENSINGTON

SPDES ID

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To the Coole MCM 6
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
- KEEP THE VILLAGE STREETS CLEAN TO PREVENT SILT AND SEDIMENT FROM ENTERING THE DRAINAGE SYSTEM - SWEEP A MINIMUM OF TWICE ANNUALLY -INSPECT THE STORM DRAIN SYSTEM TWICE ANNUALLY; CLEAN AS REQUIRED - PROVIDE SOLID WASTE, RECYCLING SERVICES TO RESIDENTS AND ACCESS TO TOWN STOP PROGRAM
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
-THE VILLAGE STREETS AND ENVIRONS APPEAR CLEAN AND FREE OF TRASH AND
DEBRIS -THE DRAINAGE SYSTEM FUNCTIONS PROPERLY WITH NO OVERFLOW INDICATING THAT IT IS CLEAN
C. How many times was this observation measured or evaluated in this reporting period? [EX.: samples/participant]
D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
MAINTAIN AND SUSTAIN THE EXISTING PROGRAM.

This report is being submitted for the reporting period ending March 9, 2 0 1

The information in this section On behalf of an individual MO On behalf of a coalition How many MS4	-			
MS4s must answer the quo	estions or check NA a	s indicated in the table	below.	
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed	1004567 10 010	50 11 12	DI 1	
Traditional Land Use Traditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus Phosphorus	
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	-	-		
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus	
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed				
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,85,10,11,12	Phosphorus	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus Phosphorus	
Non-Traditional Oyster Bay	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
Peconic Estuary	_	-		
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,86	Pathogens and Nitrogen	
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,86,10,11,12	Pathogens and Nitrogen	
Oscawana Lake Watershed Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
L1 27 Embayments	-		-	
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens	

This report is being submitted for the reporting period ending March 9, 2 0 1 2

	va of MS4/Coalition VILLAGE OF KENSINGTON	SPDES ID N Y R 2	0 A 4	5 2
Naı	me of MS4/Coalition VILLAGE OF KENSINGTON		<u> </u>	
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (infrastructu O Yes		ction ● N/A
4.	Estimate the percentage of on-site wastewater treatment s and maintained or rehabilitated as necessary in this repor	ystems that have bee ting period?	n inspecte	ed %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Dischart (GP-0-08-001) to reduce pollutants in stormwater runoff for disturb five thousand square feet or more?	rges from Construction	on Activit civities tha	ies
6.	Has your MS4/Coalition developed a program to address runoff from new development and redevelopment project equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Act the New York State Stormwater Design Manual Enhance Standards?	s that disturb greater te NYS DEC SPDES tivities (GP-0-08-001)	than or General , includin /al	g ● N/A
7a	. Does your MS4/Coalition have a retrofitting program to r phosphorus/nitrogen/pathogen loading?	reduce erosion or O Yes	O No	• N/A
7b	. How many projects have been sited in this reporting perio	od?		
7c	. What percent of the projects included in 7b have been con	mpleted in this repor	ting perio	od?
7d	. What percent of projects planned in previous years have	been completed?		<u></u> %
		O No	Projects I	Planned
8a	.Has your MS4/Coalition developed and implemented a tu procedures policy that addresses proper fertilizer applica lands?	rf management praction on municipally o	tices and owned O No	• N/A
8b	o. Has your MS4/Coalition developed and implemented a tu procedures policy that addresses proper disposal of grass municipally owned lands?	rf management prac clippings and leaves • Yes	tices and from O No	O N/A

This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID			
Name of MS4/Coalition VILLAGE OF KENSINGTON	N Y R 2	0 A 4	1 5 2	
9. Has your MS4/Coalition developed and implemented a program of			• N/A	
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?			rties and • N/A	
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	O No	• N/A	
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	• N/A	